



FOR INTERNAL USE

PTSAR (Administrative Unit Summary) - PTSR202F version FY Awarded w/Offer

Cumulative FY 2007 Q1 to FY 2007 Q4 as of 05/07/2008

Report Type: Weekly

Filter: Convertible Products ,All Sales

Page: 1 of 9

Run Date: 05/08/2008 11:30 AM

FOREST TOTALS
Convertible Products

Region: 01 R1, Northern Region Forest: 03 Bitterroot N.F. National Forest

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD		SSSS Funded Volume TMBR-VOL-SLD_SLVG		CWK2 Funded Volume TMBR-VOL-SLD		Total All Volume	
	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)	(MBF)	(CCF)
Gate 4 Advertisement								
A. OnGoing	.00	.00	.00	.00	.00	.00	.00	.00
B. Delayed	.00	.00	.00	.00	.00	.00	.00	.00
C. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
D. Resold	.00	.00	.00	.00	.00	.00	.00	.00
E. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 4:	.00	.00	.00	.00	.00	.00	.00	.00
Gate 5 Bid Opening								
F. Valid Bids	988.56	1,780.63	.00	.00	.00	.00	988.56	1,780.63
G. No Bids	1,991.68	3,750.82	.00	.00	.00	.00	1,991.68	3,750.82
H. Delayed	.00	.00	.00	.00	.00	.00	.00	.00
I. Withdrawn	.00	.00	.00	.00	.00	.00	.00	.00
J. Resold	.00	.00	.00	.00	.00	.00	.00	.00
K. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 5:	2,980.24	5,531.45	.00	.00	.00	.00	2,980.24	5,531.45
Gate 6 Sale Award								
L. Regular Sales	6,178.37	11,170.37	.00	.00	.00	.00	6,178.37	11,170.37
M. Cancelled	.00	.00	.00	.00	.00	.00	.00	.00
N. Opted/Other Volume	424.99	909.26	.00	.00	.00	.00	424.99	909.26
O. Resold	.00	.00	.00	.00	.00	.00	.00	.00
P. Reoffered	.00	.00	.00	.00	.00	.00	.00	.00
Q. Previous FY Volume	3,923.60	7,480.80	.00	.00	.00	.00	3,923.60	7,480.80
Z. Replacement Volume	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Gate 6:	10,526.96	19,560.43	.00	.00	.00	.00	10,526.96	19,560.43
R. Permits (2400-1 Personal Use)	185.13	475.62	1,666.15	4,280.55	.00	.00	1,851.27	4,756.17
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00	.00	.00
Subtotals Permits:	185.13	475.62	1,666.15	4,280.55	.00	.00	1,851.27	4,756.17
TOTAL FY ATTAINMENT:	10,712.09	20,036.05	1,666.15	4,280.55	.00	.00	12,378.23	24,316.60
Other Volume - No Credit for Offer								
V. Resold - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
W. Reoffered - No Credit	.00	.00	.00	.00	.00	.00	.00	.00
X. Alternative Volume	.00	.00	.00	.00	.00	.00	.00	.00
TOTAL OFFER VOLUME:	9,768.73	18,086.70	1,666.15	4,280.55	.00	.00	11,434.87	22,367.25
Volume Adjustments To Sales After Award								



FOR INTERNAL USE

PTSAR (Administrative Unit Summary) - PTSR202F version FY Awarded w/Offer

Cumulative FY 2007 Q1 to FY 2007 Q4 as of 05/07/2008

Report Type: Weekly

Filter: Convertible Products ,All Sales

Page: 2 of 9

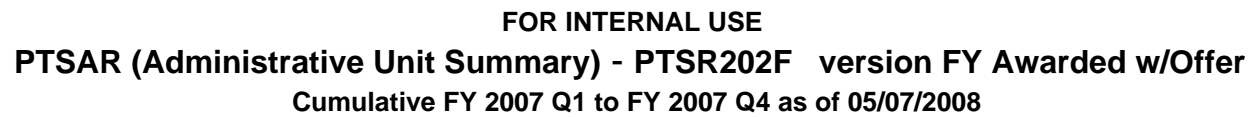
Run Date: 05/08/2008 11:30 AM

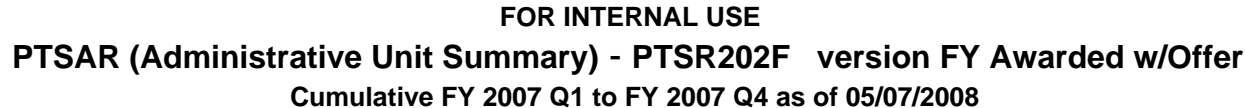
FOREST SUMMARY
Convertible Products

Activity or Status	NFTM Funded Volume		SSSS Funded Volume		CWK2 Funded Volume		Total	
	TMBR-VOL-SLD (MBF)	(CCF)	TMBR-VOL-SLD_SLVG (MBF)	(CCF)	TMBR-VOL-SLD (MBF)	(CCF)	All Volume (MBF)	(CCF)

Region: 01 R1, Northern Region Forest: 03 Bitterroot N.F. National Forest

District 01 Stevensville Ranger District								
District 02 Darby Ranger District								
A. TOTAL FY ATTAINMENT:			313.32	757.48	1,666.15	4,280.55	.00	.00
							1,979.46	5,038.03
District 03 Sula Ranger District								
A. TOTAL FY ATTAINMENT:			10,278.76	19,040.10	.00	.00	.00	.00
							10,278.76	19,040.10
District 04 West Fork Ranger District								
A. TOTAL FY ATTAINMENT:			120.01	238.47	.00	.00	.00	.00
							120.01	238.47

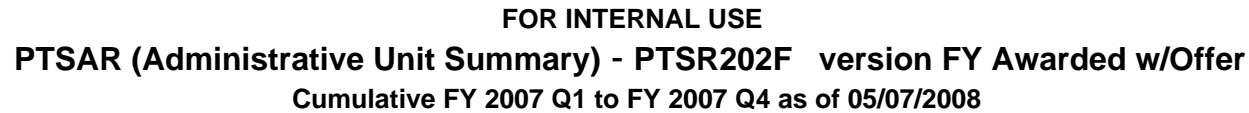




Page: 5 of 9
Run Date: 05/08/2008 11:30 AM

Region: 01 R1, Northern Region **Forest:** 03 Bitterroot N.F. National Forest **District:** 03 Sula Ranger District

Activity or Status	NFTM Funded Volume TMBR-VOL-SLD (MBF) (CCF)		SSSS Funded Volume TMBR-VOL-SLD_SLVG (MBF) (CCF)		CWK2 Funded Volume TMBR-VOL-SLD (MBF) (CCF)		Total All Volume (MBF) (CCF)	
Gate 4 Advertisement								
A. OnGoing	.00	.00	.00	.00	.00	.00		.00 .00
B. Delayed	.00	.00	.00	.00	.00	.00		.00 .00
C. Withdrawn	.00	.00	.00	.00	.00	.00		.00 .00
D. Resold	.00	.00	.00	.00	.00	.00		.00 .00
E. Reoffered	.00	.00	.00	.00	.00	.00		.00 .00
Subtotals Gate 4:	.00	.00	.00	.00	.00	.00		.00 .00
Gate 5 Bid Opening								
F. Valid Bids	.00	.00	.00	.00	.00	.00		.00 .00
G. No Bids	1,991.68	3,750.82	.00	.00	.00	.00		1,991.68 3,750.82
H. Delayed	.00	.00	.00	.00	.00	.00		.00 .00
I. Withdrawn	.00	.00	.00	.00	.00	.00		.00 .00
J. Resold	.00	.00	.00	.00	.00	.00		.00 .00
K. Reoffered	.00	.00	.00	.00	.00	.00		.00 .00
Subtotals Gate 5:	1,991.68	3,750.82	.00	.00	.00	.00		1,991.68 3,750.82
Gate 6 Sale Award								
L. Regular Sales	6,178.37	11,170.37	.00	.00	.00	.00		6,178.37 11,170.37
M. Cancelled	.00	.00	.00	.00	.00	.00		.00 .00
N. Opted/Other Volume	176.79	388.93	.00	.00	.00	.00		176.79 388.93
O. Resold	.00	.00	.00	.00	.00	.00		.00 .00
P. Reoffered	.00	.00	.00	.00	.00	.00		.00 .00
Q. Previous FY Volume	3,923.60	7,480.80	.00	.00	.00	.00		3,923.60 7,480.80
Z. Replacement Volume	.00	.00	.00	.00	.00	.00		.00 .00
Subtotals Gate 6:	10,278.76	19,040.10	.00	.00	.00	.00		10,278.76 19,040.10
R. Permits (2400-1 Personal Use)	.00	.00	.00	.00	.00	.00		.00 .00
S. Permits (2400-1 Commercial)	.00	.00	.00	.00	.00	.00		.00 .00
Subtotals Permits:	.00	.00	.00	.00	.00	.00		.00 .00
TOTAL FY ATTAINMENT:	10,278.76	19,040.10	.00	.00	.00	.00		10,278.76 19,040.10
Other Volume - No Credit for Offer								
V. Resold - No Credit	.00	.00	.00	.00	.00	.00		.00 .00
W. Reoffered - No Credit	.00	.00	.00	.00	.00	.00		.00 .00
X. Alternative Volume	.00	.00	.00	.00	.00	.00		.00 .00
TOTAL OFFER VOLUME:	8,346.84	15,310.12	.00	.00	.00	.00		8,346.84 15,310.12
Volume Adjustments To Sales After Award								





Report Type: Weekly

Filter: Convertible Products ,All Sales

Page: 7 of 9

Run Date: 05/08/2008 11:30 AM

REPORT LEGEND
Convertible Products

Fiscal Year: Volumes displayed on this report are determined by the Planned Gate 5 date. If a sale was awarded in Current FY its volume displays regardless of planned gate 5 date.

COLUMNS:

NFTM Funded Volume TMBR-VOL-SLD (MBF and CCF):

Any volume which is not identified by a salvage or CWK2 pct.

Salvage Funded Volume TMBR-VOL-SLD-SLVG (MBF and CCF):

Any volume identified by a salvage percentage.

CWK2 Funded Volume (TMBR-VOL-SLD):

Any volume identified by a CWK2 percentage.

Total ALL VOLUME (MBF and CCF):

Sum of Regular, Salvage, and CWK2 volume.

ROWS:

Gate 4 ADVERTISEMENT:

Volume where latest gate = 4 and accomplished date is in specified reporting period.

A. Ongoing:

Progressing normally.

B. Delayed:

Current sale status is delayed (D).

C. Withdrawn:

Current sale status is withdrawn (W).

D. Resold:

Remaining volume from Defaulted sale that is offered.

E. Reoffered:

Volume previously offered but not bid.

Subtotals Gate 4:

Sum of lines A through E.

Gate 5 BID OPENING:

Volume where latest gate = 5 and accomplished date is in specified reporting period.

F. Valid Bids:

Progressing Normally and bids accepted.

G. No Bids:

Bids were not received. Status is (D or W) reason code is 7005.

H. Delayed:

Current sale status is delayed (D) and reason is not 7005.

I. Withdrawn:

Current sale status is withdrawn (W) and reason is not 7005.

J. Resold

Remaining volume from Defaulted sales that has currently received valid bids.

K. Reoffered

Volume previously offered that has currently received valid bids.

Subtotals Gate 5:

Sum of lines F through K.

Gate 6 SALE AWARD:

Volume where latest gate = 6 and accomplished date is in specified reporting period.

L. Regular Sales:

Progressing normally.

M. Cancelled:

Volume which defaulted or has terminated abnormally.

N. Opted/Other Volume:

Volume credited during the specified reporting period.

O. Resold:

Remaining volume from Defaulted sale currently awarded.

P. Reoffered

Volume previously offered from any FY but not bid and is currently awarded.

Q. Previous FY Volume

Volume offered in a previous FY and awarded in the current FY.

Z. Replacement Volume

Volume included as replacement under B/BT 8.341

Subtotals Gate 6:

Sum of lines L through Q plus Z.

R. Permits (2400-1 Personal Use)

Non-commercial Permit sales.

S. Permits (2400-1 Commercial Sales)

Commercial Permit sales.

Subtotal Permits:

Sum of lines S and T



Report Type: Weekly

Filter: Convertible Products ,All Sales

Page: 8 of 9

Run Date: 05/08/2008 11:30 AM

REPORT LEGEND
Convertible Products

TOTAL FY ATTAINMENT:	Sums of Reg, Salvage, and CWK2 Volume Type awarded credit = total of Gate 6 and Permits for current FY.
T. Fiscal Year Target:	Assigned Target.
U. Percent FY Attainment:	Percent of Target Accomplished.
OTHER VOLUME - NO CREDIT for OFFER	Volume in Gates 4, 5, and 6 where no credit will be taken for OFFER.
V. Resold-No Credit:	Volume from Defaulted Sale where no rework was necessary. Credit for offer taken on original volume.
W. Reoffered-No Credit:	Volume previously offered for which credit will not be applied. Credit for offer taken on original volume.
X. Alternative Volume	Region 6 Alternative Volume
Total Volume for OFFER	Subtotal gate 4 + subtotal gate 5 + subtotal gate 6 + subtotal permits minus volume in V and W and X and Q Volume offered during the FY for offer credit



FOR INTERNAL USE

PTSAR (Administrative Unit Summary) - PTSR202F version FY Awarded w/Offer

Cumulative FY 2007 Q1 to FY 2007 Q4 as of 05/07/2008

Report Type: Weekly

Filter: Convertible Products ,All Sales

Page: 9 of 9

Run Date: 05/08/2008 11:30 AM

Where1 Clause: Where (Region_Code = '01' and Forest_Code = '03') and (report_date between to_date('10/01/2006 00:00:00','mm/dd/yyyy hh24:mi:ss') and to_date('09/30/2007 23:59:59','mm/dd/yyyy hh24:mi:ss')) and fiscal_year = '2007' and convertible_nonconvertible = 'C' and stewardship_indicator in ('N','Y')

Where2 Clause: where (Region_Code = '01' and Forest_Code = '03') and fiscal_year > report_fy and fiscal_year = '2007' and convertible_nonconvertible = 'C' and stewardship_indicator in ('N','Y')

Sorting Criteria:

End of Report